

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  28		3. Effective Date  1999OCT07		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B KATHLEEN LANNAN (309) 782-6444 ROCK ISLAND IL 61299-7630  EMAIL: LANNANK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC PHOENIX TWO RENAISSANCE SQ SUITE 400 40 NORTH CENTRAL AVE PHOENIX AZ 85004-0000  SCD B PAS NONE ADP PT SC1002		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MCDONNELL DOUGLAS HELICOPTER CO DBA MCDONNELL DOUGLAS HELICOPTER SY 5000 E MCDOWELL ROAD MESA AZ 85215-9707  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAA09-92-G-0009/DG01	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1995JAN27	
Code 8V613		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KATHLEEN LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAA09-92-G-0009/DG01 <b>MOD/AMD</b> 28	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> MCDONNELL DOUGLAS HELICOPTER CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THE MODIFICATION IS TWO-FOLD:
- A. INCORPORATE "STATEMENT OF WORK M242 ENHANCED GUN REMANUFACTURE (REMAN)";
- B. TO DEOBLIGATE FUNDS FOR CLINS 0009AB, 0006AK AND 0006AJ. CLIN 0009AB NEW UNIT PRICE IS \$23,778.30 IS A DEOBLIGATION OF \$75,114.81 OR A TOTAL CLIN VALUE FROM \$1,810,930.71 TO \$1,735,815.90. CLIN 0006AK IS A DEOBLIGATION OF \$330,029.35 OR A TOTAL CLIN VALUE OF \$0.00. CLIN 0006AJ IS A DEOBLIGATION OF \$565,840.00 OR A TOTAL CLIN VALUE OF \$0.00.
2. THE STATEMENT OF WORK REPLACES THE NEED FOR BOTH A MANDATORY AND NON-MANDATORY PARTS LIST. THE NEW CLIN STRUCTURE IS ONE FIRM FIXED UNIT PRICE FOR EACH M242 ENHANCED GUN.
3. CHANGES FOR CLIN 0003AH (80 STANDARD GUNS TO BE CONVERTED TO 80 ENHANCED GUNS IAW THE STATEMENT OF WORK M242 ENHANCED GUN REMANUFACTURE(REMAN) WILL BE PROCESSED IN THE FOLLOWING MODIFICATION. CLIN 0003AH NEW UNIT PRICE WILL BE \$23,778.30 OR A TOTAL INCREASE OF \$12,137.30 EACH FOR A TOTAL CLIN VALUE OF \$1,902,264.00.
4. THE DELIVERY SCHEDULE IS REVISED IN SECTION B, SUPPLIES/SERVICES AT NO CHANGE IN CONTRACT PRICE.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A034 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-92-G-0009/DG01 MOD/AMD 28	Page 3 of 6
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Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006AJ	<u>DELETED</u>				
0006AK	<u>DELETED</u>				
0009AB	<u>PRODUCTION QUANTITY</u>	73	EA	\$ 23,778.30000	\$ 1,735,815.90
	NSN: 0000-00-000-0000				
	NOUN: 25MM GUNS				
	SECURITY CLASS: Unclassified				
	PRON: 729001GU72 PRON AMD: 03 ACRN: AP				
	AMS CD: 311028				
	<u>Description/Specs./Work Statement</u>				
	TOP DRAWING NR: 12524600				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W80KTY8155D001 CK0MLX M 1				
	<u>PROJ CD BRK BLK PT</u>				
	GGB				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 8 31-JUL-1999				
	002 8 31-AUG-1999				
	003 8 30-SEP-1999				
	004 8 31-OCT-1999				
	005 8 30-NOV-1999				
	006 8 31-DEC-1999				
	007 12 31-JAN-2000				
	008 12 29-FEB-2000				
	009 1 31-MAR-2000				
	010 0 30-SEP-2000				
	011 0 30-OCT-2000				
	012 0 30-NOV-2000				
	013 0 30-DEC-2000				
	FOB POINT: Origin				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(CK0MLX) XR UNITED DEFENSE LP				
	1100 BAIRS ROAD				
	PO BOX 15512				

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>YORK PA 17405-1512</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAA09-92-G-0009/DG01</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0006AJ	728162GU72 31102897	AN 2 8GBM02	\$ 565,840.00	\$ -565,840.00	\$ 0.00
0006AK	729002GU72 311028	AP 2	\$ 330,029.35	\$ -330,029.35	\$ 0.00
0009AB	729001GU72 311028	AP 2	\$ 1,810,930.71	\$ -75,114.81	\$ 1,735,815.90
			NET CHANGE	\$ -970,984.16	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AN	21 82033 85R5R03P3110 25CZ S20113	W56HZV	\$ -565,840.00
Army	AP	21 92033000095R5R03P31102831E9 S20113	W56HZV	\$ -405,144.16
NET CHANGE				\$ -970,984.16

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$	15,583,798.08	\$ -970,984.16	\$ 14,612,813.92

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN	MOD/AMD	
DAAA09-92-G-0009/DG01		28	
Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 013	STATEMENT OF WORK	25-MAY-99	003	